

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402572

Original

Imperfecto (Begam By Khubani)
Belcibo Hospitality Pvt Ltd (Begam)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9354949912
Email : accounts@belcibo.in

Ship To
Imperfecto (Begam By Khubani)
D-5, 3rd Floor, Defence Colony, South East,
New Delhi, 110024, Delhi-07, IN
Tel : 7428186861
Email : accounts@belcibo.in

Sales Invoice No : SDWSI2402572
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No : SO2406000547
Sales Order :
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAECB9843M1Z5
PAN NO :

Contact Person : Mr. Negi

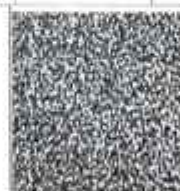
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								27.00	25,339.98

IMPERFECTO (BEGAM BY KHUBANI)
WATERMATERIAL RECEIVED (MATERIAL)
Material In Transit 21.40
Entry Number 2119
GUARD KITCHEN KUNJAGE
Sany

Handwritten signature and number
9654894145

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 5,994.26
GST18% ₹ 665.06

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 25,339.98
Net To Pay ₹ 25,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	14,985.71	14.00%	2,098.00	14.00%	2,098.00	12.00%	1,799.29	5,994.28
Total	18,680.62		2,430.54		2,430.54		1,798.29	6,659.36

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

